EPA STANDARD FORM 190 Personnel Report	US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT									Page: 1 Date: 10/01/2015				
Site: Gold King Treatment/Sta	#:A8K9	Delivery Order #:								0001/1509-02				
Contractor: Weston Solutions	9-02	Contract #: EP-S8						8-13-01						
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION		RCMS#	DA HOI REG		RA ⁻ REG	res Ot	-	LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
Weston Solutions:														

CBI/Ex. 4

EPA STANDARD FORM 1900-55 Equipment Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 EQUIPMENT ITEM EQUIP ID RCMS# SERVICE DAILY RATE RATE G&A TODAY'S TOTAL TO REF DATE HRS TYPE COSTS COSTS DATE \$0.00 \$0.00 TOTAL EQUIPMENT COST FOR TODAY: TOTAL EQUIPMENT COST TO DATE: \$0.00

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL REF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmi Weston Solutions: \$539.10 10/01/15 5500 Air Fare - Brent Merritt Pending Transportati Airline each \$486.60 \$52.50 Ν Pending Air Fare - Deb Kenyon 10/01/15 Transportati Airline each \$238.60 \$25.74 \$264.34 5491 Pending 10/01/15 \$435.60 5488 Air Fare - Megan Burke Transportati Airline 1 each \$47 79 \$483.39 N Pending \$398.56 Air Fare -Dave Goertz 10/01/15 Transportati Airline each \$359.74 \$38.82 Ν 5490 10/01/15 \$66.47 5501 Baggage Fee - Brent Merritt Pending Transportati Airline each \$60.00 \$6.47 N Baggage Fee - Deb Kenyon 10/01/15 Pending Transportati Airline each \$25.00 \$2.70 \$27.70 5492 10/01/15 5466 Car Rental - Anne Winckel Car \$74.00 \$8 12 \$82 12 Ν Pending Transportati 1 each Car Rental - Brent Merritt 10/01/15 \$77.00 \$85.31 5496 Pending Transportati **Brent Merritt** each \$8.31 Ν Car Rental - Danny Strong 10/01/15 Pending \$57.00 \$63.25 5467 Car \$6.25 Transportati 1 each N Car Rental - Deb Kenyon 10/01/15 Pending Car \$60.00 \$6.47 \$66.47 5493 Transportati each 10/01/15 5468 Car Rental - Jan Christner Pending Car \$72.00 \$7.90 \$79.90 Ν Transportati 1 each Car Rental - Megan Burke 10/01/15 Pending Transportati Car each \$66.00 \$7.24 \$73,24 Ν 5469 Phone Cell Phone - Dave Goertz 10/01/15 Pending Cell 1 each \$3.00 \$0.33 \$3.33 Ν 5471 Cell Phone - Elliott Petri 10/01/15 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 5470 Gas 10/01/15 Pending Fuel Gas 1 each \$50.00 \$5.49 \$55.49 Ν 5489 GSA Vehicle 10/01/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 5472 Pending Lodging - Anne Winckel 10/01/15 Lodging Hotel each \$85.00 \$9.32 \$94.32 5473 Pending Lodging - Brent Merritt 10/01/15 Lodging Hotel 1 each \$169.00 \$18 24 \$187 24 N 5498 10/01/15 \$118.26 \$12.97 \$131.23 5474 Lodging - Danny Strong Pending Lodging Hotel each Ν Pending 10/01/15 \$110.00 \$122.07 5475 Lodging - Dave Goertz Lodaina Hotel 1 each \$12.07 N Lodging - Deb Kenyon 10/01/15 \$169.00 \$187.20 5494 Pending Lodging Hotel each \$18.20 Pending Lodging - Elliott Petri 10/01/15 \$101.00 5476 Lodaina Hotel 1 each \$11.08 \$112.08 Ν 10/01/15 Pending Hotel each \$101.00 \$11.08 \$112.08 5477 Lodging - Jan Christner Lodging N 10/01/15 Pending \$187.54 5478 Hotel \$169.00 \$18.54 Lodging - Lee Ellmaker Lodging each Ν Material and Supplies 10/01/15 Pending Materials/S Misc each \$4.00 \$0.44 \$4.44 5479 N 10/01/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 Ν 5480 Parking - Megan Burke Transportati 1 each Pending Per Diem - Anne Winckel 10/01/15 PerDiem Anne Winckel each \$51.00 \$5.59 \$56.59 Ν 5481 Per Diem - Brent Merritt 10/01/15 Pending PerDiem **Brent Merritt** each \$51.00 \$5.50 \$56.50 Ν 5502 Per Diem - Danny Strong 10/01/15 Pending PerDiem Danny Strong 1 each \$51.00 \$5.59 \$56.59 N 5482 Pending Per Diem - Dave Goertz 10/01/15 PerDiem Dave Goertz each \$38.25 \$4.20 \$42.45 N 5483 5495 Per Diem - Deb Kenvon 10/01/15 Pending PerDiem. Deb Kenvon each \$38.25 \$4.13 \$42.38 N Per Diem - Elliott Petri 10/01/15 Pending PerDiem Elliott Petri each \$51.00 \$5.59 \$56.59 5484 10/01/15 5485 Per Diem - Jan Christner Pending PerDiem Jan Christner 1 each \$51.00 \$5.59 \$56.59 N 10/01/15 \$51.00 \$5.59 \$56.59 5486 Per Diem - Lee Ellmaker Pending PerDiem Lee Ellmaker each Ν Pending Per Diem - Megan Burke 10/01/15 PerDiem Megan Burke \$38.25 \$4 12 \$42.37 5487 each N Car Rental - Anne Winckel 09/30/15 Pending Car \$74.00 \$8.12 \$82.12 5451 Transportati each N 09/30/15 \$63.25 Car Rental - Danny Strong Pending Transportati Car 1 each \$57.00 \$6.25 Ν 5460 Car Rental - Lee Ellmaker 09/30/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 5435 Ν Car Rental - Megan Burke 09/30/15 Pending \$73.24 5436 Transportati Car each \$66.00 \$7.24 Ν Cell Phone - Elliott Petri 09/30/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 5437 1 GSA Vehicle 09/30/15 Pending Transportati Car \$60.00 \$6.58 \$66.58 5438 1 each Pending Lodging - Anne Winckel 09/30/15 Lodging Hotel each \$85.00 \$9.32 \$94.32 Ν 5453 Lodging - Danny Strong 09/30/15 Pending Lodging Hotel each \$118.26 \$12.97 \$131.23 5462 Pending Lodging - Elliott Petri 09/30/15 Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N 5441 Pending Lodging - Lee Ellmaker 09/30/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 5442 Pending 09/30/15 \$117.00 \$129 60 5443 Lodging - Megan Burke Lodaina Hotel each \$12.60 N 09/30/15 5444 Parking - Megan Burke Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 09/30/15 5456 PerDiem \$46.00 \$5.05 \$51.05 Ν Per Diem - Anne Winckel Pending Anne Winckel 1 each Per Diem - Danny Strong 09/30/15 Pending PerDiem Danny Strong \$46.00 \$5.05 \$51.05 5458 each N Per Diem - Elliott Petri 09/30/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 5445 each Ν 1 Per Diem - Lee Ellmaker 09/30/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 5446 N Per Diem - Megan Burke 09/30/15 Megan Burke \$46.00 \$4.95 \$50.95 5447 Pendina PerDiem each Ν 1 Air Fare - Danny Strong 09/29/15 Pending Transportati Airline each \$633.20 \$69.46 \$702.66 Ν 5463 Baggage Fee - Danny Strong 09/29/15 Pending Transportati Airline each \$60.00 \$6.58 \$66.58 N 5464 Pending Car Rental - Danny Strong 09/29/15 Transportati Car 1 each \$57.00 \$6.25 \$63.25 N 5459 Car Rental - Lee Ellmaker 09/29/15 Pending Transportati Car 1 each \$130.00 \$14.00 \$144.00 N 5416 Pending Car Rental - Megan Burke 09/29/15 Transportati Car each \$66.00 \$7.24 \$73.24 N 5417

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Phone Cell Phone - Elliott Petri 09/29/15 Pending Cell each \$3.00 \$0.33 \$3.33 5418 N GSA Vehicle 09/29/15 Pending Transportati Car each \$257.00 \$28.19 \$285.19 5420 Pending Transportati GSA Vehicle 09/29/15 Car each \$60.00 \$6.58 \$66.58 5419 Pending Lodging - Danny Strong 09/29/15 Lodging Hotel each \$118.26 \$12.97 \$131.23 Ν 5461 Pending Lodging - Elliott Petri 09/29/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 5421 Pending 09/29/15 Lodging - Jan Christner Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N 5431 Pending Lodging - Lee Ellmaker 09/29/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 5422 \$129.60 5423 Lodging - Megan Burke 09/29/15 Pending Lodging Hotel each \$117.00 \$12.60 N Parking - Megan Burke 09/29/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 5424 5455 Per Diem - Anne Winckel 09/29/15 PerDiem \$46,00 \$5.05 \$51.05 Ν Pending Anne Winckel 1 each 09/29/15 \$34.50 \$3.78 \$38.28 5457 Per Diem - Danny Strong Pending PerDiem Danny Strong each Ν 09/29/15 Pending \$34.50 \$3.78 \$38.28 5426 Per Diem - Dave Robinson PerDiem Dave Robinso 1 each N Per Diem - Elliott Petri 09/29/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 5425 each 09/29/15 5432 Per Diem - Jan Christner Pending PerDiem Jan Christner \$46.00 \$5.05 \$51.05 Ν 1 each Per Diem - Lee Ellmaker 09/29/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 5427 Per Diem - Megan Burke 09/29/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 5428 Taxi - Danny Strong 09/29/15 Pending Transportati Taxi 1 each \$25.10 \$2.75 \$27.85 N 5465 Car Rental - Jan Christner 09/28/15 Pending Transportati Car each \$72.00 \$7.90 \$79.90 Ν 5448 Car Rental - Lee Ellmaker 09/28/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 Ν 5402 Pending Car Rental - Megan Burke 09/28/15 Transportati Car each \$66.00 \$7.24 \$73.24 5403 Pending Cell Phone - Elliott Petri 09/28/15 Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 5405 09/28/15 \$101.00 \$11.08 \$112.08 5408 Lodging - Elliott Petri Pending Lodging Hotel each Ν Pending 09/28/15 \$112.08 5409 Lodging - Lee Ellmaker Lodaina Hotel 1 each \$101.00 \$11.08 N 09/28/15 \$117.00 \$129.60 5410 Lodging - Megan Burke Pending Lodging Hotel each \$12.60 09/28/15 \$8.88 Parking - Megan Burke Pending Transportati Parking at airp 1 each \$8.00 \$0.88 Ν 5411 Per Diem - Elliott Petri 09/28/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 5413 N 09/28/15 \$51.05 5414 Per Diem - Lee Ellmaker Pending PerDiem Lee Ellmaker \$46.00 \$5.05 each Ν Per Diem - Megan Burke 09/28/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 5415 Car Rental - Lee Ellmaker 09/27/15 Pending Car \$130.00 \$14.00 \$144.00 Ν 5390 Transportati 1 each Car Rental - Megan Burke 09/27/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 5391 Cell Phone - Elliott Petri 09/27/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 5392 GSA Vehicle 09/27/15 Pending Transportati Car 1 each \$60.00 \$6.58 \$66.58 5393 Pending Laundry 09/27/15 Materials/S Misc each \$14.00 \$1.54 \$15.54 N 5397 Lodging - Elliott Petri 09/27/15 Pending Lodaina Hotel each \$101.00 \$11.08 \$112.08 N 5394 Lodging - Jan Christner 09/27/15 Pending Lodging Hotel each \$169.00 \$18.54 \$187.54 5429 09/27/15 Pending Hotel 5395 Lodging - Lee Ellmaker Lodging 1 each \$101.00 \$11.08 \$112.08 N \$129.60 5396 Lodging - Megan Burke 09/27/15 Pending Lodging Hotel each \$117.00 \$12.60 Ν Pending Parking - Megan Burke 09/27/15 Transportati Parking at airp \$8.00 \$0.88 \$8.88 5398 each N Per Diem - Elliott Petri 09/27/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 N 5399 each 09/27/15 Per Diem - Lee Ellmaker Pending PerDiem Lee Ellmaker 1 each \$46.00 \$5.05 \$51.05 Ν 5400 Per Diem - Megan Burke 09/27/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 5401 N 09/26/15 Pending \$144.00 5376 Car Rental - Lee Ellmaker Transportati Car each \$130.00 \$14.00 Ν Car Rental - Megan Burke 09/26/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 5377 1 Cell Phone - Dave Robinson 09/26/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 Ν 5378 1 each Cell Phone - Elliott Petri 09/26/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 5379 GSA Vehicle 09/26/15 Pending Transportati Car each \$75.00 \$8.23 \$83.23 5381 Pending GSA Vehicle 09/26/15 Transportati Car 1 each \$75.00 \$8.23 \$83.23 5380 Pending Lodging - Dave Robinson 09/26/15 Lodging Hotel each \$110.00 \$12.07 \$122.07 Ν 5370 09/26/15 \$112.08 5382 Lodging - Elliott Petri Pending Lodging Hotel each \$101.00 \$11.08 N 09/26/15 Lodging - Lee Ellmaker Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 5383 09/26/15 5384 Hotel \$117.00 \$12.60 \$129 60 Ν Lodging - Megan Burke Pending Lodging 1 each 09/26/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 5385 Parking - Megan Burke Transportati each N 09/26/15 Pending Dave Robinso \$46.00 \$5.05 \$51.05 5386 Per Diem - Dave Robinson PerDiem each Ν 1 Per Diem - Elliott Petri 09/26/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 N 5387 Per Diem - Lee Ellmaker 09/26/15 Pending PerDiem Lee Ellmaker \$46.00 \$5.05 \$51.05 5388 each Ν 1 Per Diem - Megan Burke 09/26/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 5389 Car Rental - Lee Ellmaker 09/25/15 Pendina Transportati Car each \$130.00 \$14.00 \$144.00 N 5353 Pending Car Rental - Megan Burke 09/25/15 Transportati Car 1 each \$66.00 \$7.24 \$73.24 N 5354 Cell Phone - Dave Goertz 09/25/15 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 Ν 5355 Pending Cell Phone - Dave Robinson 09/25/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 5356 Pending Cell Phone - Elliott Petri 09/25/15 Phone Cell each \$3.00 \$0.33 \$3.33 5357

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt Equipment Rental 09/25/15 Pending Equipment Various each \$1,460.00 \$160.16 \$1,620.16 5358 **Equipment Rental** 09/25/15 Pending Equipment Various each \$200.00 \$21.94 \$221.94 5359 Pending GSA Vehicle 09/25/15 Transportati Car each \$60.00 \$6.58 \$66.58 5361 Pending GSA Vehicle 09/25/15 Transportati Car each \$75.00 \$8.23 \$83.23 5360 Pending Lab Costs 09/25/15 Subctr/Con Test America each \$1.098.00 \$120.45 \$1,218,45 5363 Pending Lodging - Dave Robinson 09/25/15 5364 Lodging Hotel 1 each \$110.00 \$12.07 \$122.07 N Pending Lodging - Elliott Petri 09/25/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 5365 09/25/15 Hotel \$112.08 5366 Lodging - Lee Ellmaker Pending Lodaina each \$101.00 \$11.08 N Lodging - Megan Burke 09/25/15 Pending Lodging Hotel each \$117.00 \$12.60 \$129.60 5367 09/25/15 5368 Materials/S Misc \$68.00 \$7.46 \$75.46 Ν Material and Supplies Pending 1 each 09/25/15 Parking at airp \$0.88 \$8.88 5369 Parking - Megan Burke Pending Transportati each \$8.00 Ν 09/25/15 Pending \$34.50 \$38.28 5371 Per Diem - Dave Goertz PerDiem Dave Goertz \$3.78 1 each N 09/25/15 Pending PerDiem Dave Robinso \$46.00 \$5.05 \$51.05 5372 Per Diem - Dave Robinson each 09/25/15 Elliott Petri \$5.05 Per Diem - Elliott Petri Pending PerDiem \$46.00 \$51.05 Ν 5373 1 each Per Diem - Lee Ellmaker 09/25/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 5374 Per Diem - Megan Burke 09/25/15 Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 Ν 5375 Car Rental - Lee Ellmaker 09/24/15 Pending Transportati Car 1 each \$130.00 \$14.00 \$144.00 N 5327 Car Rental - Megan Burke 09/24/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 5328 Cell Phone - Dave Goertz 09/24/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 5351 Pending Cell Phone - Dave Robinson 09/24/15 Phone Cell each \$3.00 \$0.33 \$3.33 5329 Pending Cell Phone - Elliott Petri 09/24/15 Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 5346 GSA Vehicle 09/24/15 \$75.00 \$8.23 \$83.23 5332 Pending Transportati Car each Pending GSA Vehicle 09/24/15 \$60.00 \$6.58 \$66.58 Transportati Car 1 each Υ 5333 09/24/15 \$110.00 \$12.07 \$122.07 5334 Lodging - Dave Goertz Pending Lodging Hotel each Pending Lodging - Dave Robinson 09/24/15 \$110.00 \$122.07 5335 Lodaina Hotel 1 each \$12.07 Ν Lodging - Elliott Petri 09/24/15 Pending Hotel each \$101.00 \$11.08 \$112.08 5337 Lodging N 09/24/15 Pending \$112.08 5338 Hotel \$101.00 \$11.08 Lodging - Lee Ellmaker Lodging 1 each Ν Lodging - Megan Burke 09/24/15 Pending Hotel each \$117.00 \$12.60 \$129.60 5339 Lodging N 09/24/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 Ν 5340 Parking - Megan Burke Transportati 1 each Per Diem - Dave Goertz 09/24/15 Pending PerDiem Dave Goertz each \$46.00 \$5.05 \$51.05 Ν 5341 Per Diem - Dave Robinson 09/24/15 Pending PerDiem Dave Robinso each \$46.00 \$5.05 \$51.05 Ν 5342 Per Diem - Elliott Petri 09/24/15 Pending PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 N 5343 Pending Per Diem - Lee Ellmaker 09/24/15 PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 N 5344 09/24/15 Per Diem - Megan Burke Pending PerDiem. Megan Burke each \$46.00 \$4.95 \$50.95 N 5345 Air Fare - Dave Goertz 09/23/15 Pending Transportati Airline each \$358.18 \$39.29 \$397.47 5107 09/23/15 Pending Car Rental - Lee Ellmaker Transportati Car 1 each \$130.00 \$14.00 \$144.00 N 5106 09/23/15 \$66.00 \$73.24 5108 Car Rental - Megan Burke Pending Transportati Car each \$7.24 Ν Pending Cell Phone - Elliott Petri 09/23/15 Phone Cell \$3.00 \$0.33 \$3.33 5109 each N GSA Vehicle 09/23/15 Pending Transportati Car \$75.00 \$8.23 \$83.23 5110 1 each 09/23/15 \$6.58 \$66.58 GSA Vehicle Pending Transportati Car 1 each \$60.00 5111 Lodging - Dave Goertz 09/23/15 Pending Lodging Hotel each \$110.00 \$12.07 \$122.07 5103 Ν 09/23/15 Pending \$122.07 Lodging - Dave Robinson Lodging Hotel each \$110.00 \$12.07 Ν 5112 1 Lodging - Elliott Petri 09/23/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 5113 1 09/23/15 Pending Hotel \$101.00 \$11.08 \$112.08 N 5114 Lodging - Lee Ellmaker Lodaina 1 each Pending Lodging - Megan Burke 09/23/15 Lodging Hotel each \$117.00 \$12.60 \$129.60 Ν 5115 Parking - Megan Burke 09/23/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 5321 Pending Per Diem - Dave Goertz 09/23/15 PerDiem Dave Goertz 1 each \$34.50 \$3.78 \$38.28 N 5323 Pending Per Diem - Dave Robinson 09/23/15 PerDiem Dave Robinso each \$46.00 \$5.05 \$51.05 Ν 5322 09/23/15 Elliott Petri \$46,00 \$5.05 \$51.05 5324 Per Diem - Elliott Petri Pending PerDiem each N 09/23/15 \$51.05 Per Diem - Lee Ellmaker Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 5325 09/23/15 \$50.95 Per Diem - Megan Burke Megan Burke \$46.00 \$4.95 Ν 5326 Pending PerDiem 1 each 09/22/15 Pending \$130.00 \$14.00 \$144.00 5088 Car Rental - Lee Ellmaker Transportati Car each N Car Rental - Megan Burke 09/22/15 Pending Car \$66.00 \$7.24 \$73.24 5089 Transportati each Ν 1 Cell Phone - Elliott Petri 09/22/15 Pending Cell each \$3.00 \$0.33 \$3.33 5090 Phone Ν GSA Vehicle 09/22/15 Transportati Car \$60.00 \$6.58 \$66.58 5091 Pendina each 1 GSA Vehicle 09/22/15 Pending Transportati Car each \$257.00 \$28.19 \$285.19 5094 Lodging - Dave Robinson 09/22/15 Pendina Lodaina Hotel each \$150.00 \$16.46 \$166.46 N 5102 Pending Lodging - Elliott Petri 09/22/15 Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N 5095 Lodging - Lee Ellmaker 09/22/15 Pending Lodaina Hotel 1 each \$101.00 \$11.08 \$112.08 Ν 5096 Pending Lodging - Megan Burke 09/22/15 Lodging Hotel each \$117.00 \$12.60 \$129.60 Ν 5097 Pending Parking - Megan Burke 09/22/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 5098

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt PerDiem Per Diem - Dave Robinson 09/22/15 Pending Dave Robinso each \$46.00 \$5.05 \$51.05 5105 N Per Diem - Elliott Petri 09/22/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 5099 Per Diem - Lee Ellmaker 09/22/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 5100 Pending Per Diem - Megan Burke 09/22/15 PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 5101 Pending Car Rental - Lee Ellmaker 09/21/15 Transportati each \$130.00 \$14.00 \$144.00 5185 Pending 09/21/15 5186 Car Rental - Megan Burke Transportati Car 1 each \$66.00 \$7 24 \$73.24 N Pending Cell Phone - Elliott Petri 09/21/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 5187 09/21/15 Gas \$4.39 \$44.39 Gas Pending Fuel each \$40.00 N 5330 Gas 09/21/15 Pending Fuel Gas each \$36.59 \$3.94 \$40.53 5086 GSA Vehicle \$6.58 09/21/15 Transportati Car \$60.00 \$66.58 ٧ 5188 Pending 1 each 09/21/15 \$101.00 \$11.08 \$112.08 5079 Lodging - Elliott Petri Pending Lodging Hotel each Ν Lodging - Lee Ellmaker 09/21/15 Pending \$101.00 \$112.08 5080 Hotel \$11.08 Lodging 1 each N 09/21/15 Pending \$117.00 \$12.60 \$129.60 5081 Lodging - Megan Burke Lodging Hotel each 09/21/15 5082 Pending Transportati Parking at airp \$8.00 \$0.88 \$8.88 Ν Parking - Megan Burke 1 each Per Diem - Dave Robinson 09/21/15 Pending PerDiem Dave Robinso each \$34.50 \$3.78 \$38.28 Ν 5104 Per Diem - Elliott Petri 09/21/15 Pending PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 Ν 5083 Per Diem - Lee Ellmaker 09/21/15 Pending PerDiem Lee Ellmaker 1 each \$46.00 \$5.05 \$51.05 N 5084 Per Diem - Megan Burke 09/21/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 5085 Car Rental - Lee Ellmaker 09/20/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 Ν 5207 Pending Car Rental - Megan Burke 09/20/15 Transportati Car each \$66.00 \$7.24 \$73.24 5116 Pending Cell Phone - Elliott Petri 09/20/15 Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 5117 09/20/15 \$54.26 \$5.84 \$60.10 5069 Pending Gas each Ν Pending GSA Vehicle 09/20/15 \$60.00 \$6.58 \$66.58 5070 Transportati Car 1 each Υ Lodging - Elliott Petri 09/20/15 \$101.00 \$11.08 \$112.08 5071 Pending Lodging Hotel each Pending 09/20/15 \$101.00 \$112.08 5072 Lodging - Lee Ellmaker Lodaina Hotel 1 each \$11.08 Ν 09/20/15 Pending Hotel each \$117.00 \$12.60 \$129.60 5073 Lodging - Megan Burke Lodging N 09/20/15 Parking - Megan Burke Pending Parking at airp \$8.00 \$0.88 \$8.88 5075 Transportati 1 each Ν Per Diem - Elliott Petri 09/20/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 5208 N 09/20/15 Pending PerDiem Lee Ellmaker \$46.00 \$5.05 \$51.05 Ν 5183 Per Diem - Lee Ellmaker 1 each Per Diem - Megan Burke 09/20/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 5184 Air Fare - Pete Smith 09/19/15 Pending Transportati Airline each \$406.60 \$44.60 \$451.20 Ν 5118 Baggage Fee- Pete Smith 09/19/15 Pending Transportati Airline 1 each \$60.00 \$6.58 \$66.58 N 5119 Pending Car Rental - Lee Ellmaker 09/19/15 Transportati Car each \$130.00 \$14.00 \$144.00 N 5158 09/19/15 Pending Car Rental - Megan Burke Transportati Car each \$66.00 \$7.24 \$73.24 N 5159 Car Rental - Peter Smith 09/19/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 5160 Cell Phone - Elliott Petri 09/19/15 Pending 5161 Phone Cell 1 each \$3.00 \$0.33 \$3.33 N GSA Vehicle 09/19/15 \$60.00 \$6.58 \$66.58 Pending Transportati Car each 5162 Pending Lodging - Elliott Petri 09/19/15 \$101.00 \$11.08 \$112.08 Ν 5163 Lodging Hotel 1 each Lodging - Lee Ellmaker 09/19/15 Pending \$101.00 \$11.08 \$112.08 5164 Lodging Hotel 1 each N 09/19/15 5165 Lodging - Megan Burke Pending Lodging Hotel 1 each \$117.00 \$12.60 \$129.60 Ν Lodging - Peter Smith 09/19/15 Pending Hotel each \$155.00 \$17.00 \$172.00 5074 Lodging Ν 09/19/15 Pending Parking - Megan Burke Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 5166 Per Diem - Elliott Petri 09/19/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 5203 1 09/19/15 Pending PerDiem Lee Ellmaker \$46.00 \$5.05 \$51.05 Ν 5204 Per Diem - Lee Ellmaker 1 each Pending Per Diem - Megan Burke 09/19/15 PerDiem. Megan Burke each \$46.00 \$4.95 \$50.95 Ν 5205 Per Diem - Peter Smith 09/19/15 Pending PerDiem Peter Smith each \$34.50 \$3.72 \$38.22 5206 Pending 09/18/15 Car Rental - Lee Ellmaker Transportati Car 1 each \$130.00 \$14.00 \$144.00 N 5248 Pending Car Rental - Megan Burke 09/18/15 Transportati Car each \$66.00 \$7.24 \$73.24 5249 Car Rental - Peter Smith 09/18/15 Car \$84.00 \$93.21 5250 Pending Transportati 1 each \$9.21 N 09/18/15 Cell Phone - Elliott Petri Pending Phone Cell each \$3.00 \$0.33 \$3.33 5251 09/18/15 \$1,460,00 \$160.16 \$1 620 16 **Equipment Rental** Various Υ 5252 Pending Equipment 1 each 09/18/15 Pending \$33.72 \$3.63 \$37.35 5253 Gas Fuel Gas each Ν GSA Vehicle 09/18/15 Pending Transportati Car \$60.00 \$6.58 \$66.58 5254 each 1 Lab Costs 09/18/15 Pending Subctr/Con Test America each \$1,098.00 \$120.45 \$1,218.45 5157 N Lodging - Elliott Petri 09/18/15 Lodging Hotel \$101.00 \$11.08 \$112.08 5255 Pendina each Ν 1 Lodging - Lee Ellmaker 09/18/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 5256 Lodging - Megan Burke 09/18/15 Pending Lodaina Hotel each \$117.00 \$12.60 \$129.60 N 5257 Pending Lodging - Peter Smith 09/18/15 Lodging Hotel 1 each \$139.00 \$15.25 \$154.25 N 5149 Material and Supplies 09/18/15 Pending Materials/S Misc 1 each \$23.80 \$2.61 \$26.41 Ν 5150 Parking - Megan Burke 09/18/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 N 5152 Pending Per Diem - Elliott Petri 09/18/15 PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 5153

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt PerDiem Per Diem - Lee Ellmaker 09/18/15 Pending Lee Ellmaker each \$46.00 \$5.05 \$51.05 5154 N Per Diem - Megan Burke 09/18/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 5155 Per Diem - Peter Smith 09/18/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 5156 Pending Air Fare - Lee Ellmaker 09/17/15 Transportati Airline each \$261.00 \$28.63 \$289.63 Ν 5247 Pending Car Rental - Lee Ellmaker 09/17/15 Transportati Car each \$130.00 \$14.00 \$144.00 5245 Pending 09/17/15 Car Car Rental - Megan Burke Transportati 1 each \$66.00 \$7 24 \$73.24 N 5212 Pending Car Rental - Peter Smith 09/17/15 Transportati Car each \$84.00 \$9.21 \$93.21 Ν 5213 Cell Phone - Elliott Petri 09/17/15 \$3.00 Pending Phone Cell each \$0.33 \$3.33 N 5214 09/17/15 Gas Pending Fuel Gas each \$36.33 \$3.91 \$40.24 5246 GSA Vehicle \$60.00 09/17/15 Transportati Car \$6.58 \$66.58 5215 Pending 1 each Lodging - Elliott Petri 09/17/15 \$101.00 \$11.08 \$112.08 5216 Pending Lodging Hotel each Ν 09/17/15 Lodging - Lee Ellmaker Pending \$101.00 \$112.08 5239 Hotel \$11.08 Lodging each N 09/17/15 Pending \$117.00 \$12.60 \$129.60 5217 Lodging - Megan Burke Lodging Hotel each 09/17/15 \$154.25 Lodging - Peter Smith Pending Hotel \$139.00 \$15.25 Ν 5218 Lodaina 1 each Mileage 09/17/15 Pending Transportati Lee Ellmaker each \$29.00 \$3.18 \$32.18 Ν 5151 Parking - Megan Burke 09/17/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 5240 Per Diem - Elliott Petri 09/17/15 Pending PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 N 5244 Per Diem - Lee Ellmaker 09/17/15 Pending PerDiem Lee Ellmaker each \$34.50 \$3.78 \$38.28 Ν 5241 Per Diem - Megan Burke 09/17/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 5242 Pending Per Diem - Peter Smith 09/17/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 5243 Pending Car Rental - Megan Burke 09/16/15 Transportati Car 1 each \$66.00 \$7 24 \$73.24 N 5141 Car Rental - Peter Smith 09/16/15 \$84.00 \$9.21 \$93.21 Pending Transportati Car each Ν 5142 Pending Cell Phone - Elliott Petri 09/16/15 \$3.00 Phone Cell 1 each \$0.33 \$3.33 N 5143 09/16/15 \$60.00 \$6.58 \$66.58 5144 GSA Vehicle Pending Transportati Car each Pending Lodging - Elliott Petri 09/16/15 Hotel \$101.00 \$11.08 \$112.08 5145 Lodging 1 each Ν 09/16/15 Pending Hotel each \$117.00 \$12.60 \$129.60 5146 Lodging - Megan Burke Lodging N Lodging - Peter Smith 09/16/15 Pending \$139.00 \$154.25 5147 Hotel \$15.25 Lodging each Ν Parking - Megan Burke 09/16/15 Pending Parking at airp each \$8.00 \$0.88 \$8.88 5148 Transportati Per Diem - Elliott Petri 09/16/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 Ν 5209 1 each Per Diem - Megan Burke 09/16/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 5210 Per Diem - Peter Smith 09/16/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 5211 Car Rental - Megan Burke 09/15/15 Pending Transportati Car 1 each \$66.00 \$7.24 \$73.24 N 5312 Pending Car Rental - Peter Smith 09/15/15 Transportati each \$84.00 \$9.21 \$93.21 N 5313 09/15/15 Cell Phone - Elliott Petri Pending Phone Cell each \$3.00 \$0.33 \$3.33 N 5314 Cell Phone - Megan Oller 09/15/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 5315 09/15/15 Pending Car \$60.00 \$66.58 GSA Vehicle Transportati 1 each \$6.58 Y 5317 GSA Vehicle 09/15/15 \$60.00 \$6.58 \$66.58 5316 Pending Transportati Car each Pending Lab Costs 09/15/15 Subctr/Con Test America \$1,098,00 \$120.45 \$1 218 45 Ν 5318 each Lodging - Elliott Petri 09/15/15 Pending \$101.00 \$11.08 \$112.08 5319 Lodging Hotel each N 09/15/15 Lodging - Megan Burke Pending Lodging Hotel 1 each \$117.00 \$12.60 \$129.60 Ν 5320 Lodging - Peter Smith 09/15/15 Pending Hotel each \$139.00 \$15.25 \$154.25 5135 Lodging Ν 09/15/15 Pending Parking at airp Parking - Megan Burke Transportati each \$8.00 \$0.88 \$8.88 Ν 5136 Per Diem - Elliott Petri 09/15/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 5137 1 Per Diem - Megan Burke 09/15/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 5138 1 Pending Per Diem - Megan Oller 09/15/15 **PerDiem** Megan Oller each \$34.50 \$3.72 \$38.22 Ν 5139 Per Diem - Peter Smith 09/15/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 5140 Pending \$66.00 5286 Car Rental - Megan Burke 09/14/15 Transportati Car 1 each \$7 24 \$73.24 N Pending Car Rental - Peter Smith 09/14/15 Transportati Car each \$84.00 \$9.21 \$93.21 Ν 5287 Cell Phone - Elliott Petri 09/14/15 Cell \$3.00 \$0.33 \$3.33 5288 Pending Phone each N 09/14/15 \$0.33 Cell Phone - Megan Oller Pending Phone Cell each \$3.00 \$3.33 5289 09/14/15 \$60.00 \$66.58 5290 GSA Vehicle Transportati Car \$6.58 Υ Pending 1 each GSA Vehicle 09/14/15 Pending \$60.00 \$6.58 \$66.58 5291 Transportati Car each Lodging - Elliott Petri 09/14/15 Pending \$101.00 \$11.08 \$112.08 5292 Lodging Hotel each Ν 1 Lodging - Megan Burke 09/14/15 Pending each \$117.00 \$12.60 \$129.60 N 5293 Lodging Hotel 09/14/15 Pending Hotel \$89.00 \$9.76 \$98.76 5294 Lodging - Megan Oller Lodging 1 each Ν Lodging - Peter Smith 09/14/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 Ν 5295 Parking - Megan Burke 09/14/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 N 5076 Pending Per Diem - Elliott Petri 09/14/15 PerDiem Elliott Petri 1 each \$34.50 \$3.78 \$38.28 N 5077 Per Diem - Megan Burke 09/14/15 Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 Ν 5078 Per Diem - Megan Oller 09/14/15 Pending PerDiem. Megan Oller each \$46.00 \$4.95 \$50.95 Ν 5310 Pending Per Diem - Peter Smith 09/14/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 5311

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt Car Rental - Megan Burke 09/13/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 5274 N Car Rental - Peter Smith 09/13/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 5275 Cell Phone - Megan Oller 09/13/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 5276 Pending **Equipment Rental** 09/13/15 Equipment Various each \$1,460.00 \$160.16 \$1,620,16 5277 GSA Vehicle 09/13/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 5278 09/13/15 Hotel Lodging - Megan Burke Pending Lodging 1 each \$113.00 \$12.17 \$125.17 N 5279 Pending Lodging Lodging - Megan Oller 09/13/15 Hotel each \$89.00 \$9.76 \$98.76 Ν 5280 09/13/15 Hotel \$139.00 \$154.25 5282 Lodging - Peter Smith Pending Lodaina each \$15.25 N 09/13/15 Parking - Megan Burke Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 5283 Per Diem - Megan Burke 09/13/15 Megan Burke \$50.95 5284 PerDiem \$46.00 \$4.95 Ν Pending 1 each 09/13/15 PerDiem \$46.00 \$4.95 \$50.95 5285 Per Diem - Megan Oller Pending Megan Oller each Ν 09/13/15 Pending Peter Smith \$46.00 \$4.95 \$50.95 5281 Per Diem - Peter Smith PerDiem 1 each N Car Rental - Megan Burke 09/12/15 Pending Car \$66.00 \$7.24 \$73.24 5304 Transportati each 09/12/15 Car \$84.00 5305 Car Rental - Peter Smith Pending Transportati \$9.21 \$93.21 Ν 1 each Cell Phone - Megan Oller 09/12/15 Pending Phone Cell each \$3.00 \$0.33 \$3,33 Ν 5306 GSA Vehicle 09/12/15 Pending Transportati Car 1 each \$60.00 \$6.58 \$66.58 5307 Lodging - Megan Burke 09/12/15 Pending Lodging Hotel 1 each \$113.00 \$12.17 \$125.17 N 5309 Lodging - Megan Oller 09/12/15 Pending Lodaina Hotel each \$89.00 \$9.76 \$98.76 Ν 5219 Lodging - Peter Smith 09/12/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 N 5120 Pending Material and Supplies 09/12/15 Materials/S Misc each \$14.50 \$1.59 \$16.09 5121 Pending Parking - Megan Burke 09/12/15 Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 N 5122 09/12/15 \$46.00 \$50.95 5123 Per Diem - Megan Burke Pending PerDiem Megan Burke each \$4.95 Ν Pending Per Diem - Megan Oller 09/12/15 \$46.00 \$4.95 \$50.95 PerDiem Megan Oller 1 each Ν 5124 Per Diem - Peter Smith 09/12/15 Peter Smith \$46.00 \$4.95 \$50.95 5125 Pending PerDiem each Pending Car Rental - Megan Burke 09/11/15 Car \$66,00 \$7 24 \$73.24 5130 Transportati 1 each Ν Car Rental - Peter Smith 09/11/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 5131 N Cell Phone - Megan Oller 09/11/15 Cell Pending Phone \$3.00 \$0.33 \$3.33 5132 each Ν GSA Vehicle 09/11/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 5133 Lodging - Megan Burke 09/11/15 Pending Hotel each \$113.00 \$12.17 \$125.17 Ν 5134 Lodaina 1 Lodging - Megan Oller 09/11/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 Ν 5176 Lodging - Peter Smith 09/11/15 Pending Hotel each \$139.00 \$15.25 \$154.25 5177 Lodaina Parking - Megan Burke 09/11/15 Pending Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 N 5178 Pending Per Diem - Megan Burke 09/11/15 PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 5179 09/11/15 Per Diem - Megan Oller Pending **PerDiem** Megan Offer each \$46.00 \$4.95 \$50.95 N 5180 Per Diem - Peter Smith 09/11/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 5258 09/10/15 Pending Car \$66.00 N 5229 Car Rental - Megan Burke Transportati 1 each \$7 24 \$73.24 09/10/15 \$84.00 \$9.21 \$93.21 5230 Car Rental - Peter Smith Pending Transportati Car each Ν Cell Phone - Megan Oller Pending 09/10/15 Phone Cell \$3.00 \$0.33 \$3.33 Ν 5231 each GSA Vehicle 09/10/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 5232 09/10/15 \$106.00 \$117.42 Lodging - Megan Burke Pending Lodging Hotel 1 each \$11.42 Ν 5233 Lodging - Megan Oller 09/10/15 Pending Hotel each \$89.00 \$9.76 \$98.76 5234 Lodging N 09/10/15 Pending \$139.00 \$154.25 5235 Lodging - Peter Smith Lodaina Hotel each \$15.25 Ν Material and Supplies 09/10/15 Pending Materials/S Misc each \$14.17 \$1.55 \$15.72 Ν 5129 1 09/10/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 Ν 5236 Parking - Megan Burke Transportati 1 each Pending \$50.95 Per Diem - Megan Burke 09/10/15 PerDiem. Megan Burke each \$46.00 \$4.95 Ν 5237 Per Diem - Megan Oller 09/10/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 5128 Pending 09/10/15 Peter Smith Per Diem - Peter Smith PerDiem. 1 each \$46.00 \$4.95 \$50.95 N 5238 Pending Car Rental - Megan Burke 09/09/15 Transportati Car each \$66.00 \$7.24 \$73.24 Ν 5226 Car Rental - Peter Smith 09/09/15 Car \$84.00 \$9.21 \$93.21 5227 Pending Transportati each N 09/09/15 \$0.33 Cell Phone - Megan Oller Pending Phone Cell each \$3.00 \$3.33 5228 09/09/15 \$60.00 \$66.58 Pending Transportati Car \$6.58 Υ 5220 GSA Vehicle 1 each 09/09/15 Pending Hotel \$106.00 \$11.42 \$117.42 5223 Lodging - Megan Burke Lodging each Ν 09/09/15 Pending Hotel \$89.00 \$9.76 \$98.76 5221 Lodging - Megan Oller Lodging each Ν 1 Lodging - Peter Smith 09/09/15 Pending Hotel each \$139.00 \$15.25 \$154.25 N 5222 Lodging 09/09/15 Pending Transportati Parking at airp \$8.00 \$0.88 \$8.88 Ν 5197 Parking - Megan Burke 1 each Per Diem - Megan Burke 09/09/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 5199 Per Diem - Megan Oller 09/09/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 N 5200 Pending Per Diem - Peter Smith 09/09/15 PerDiem Peter Smith 1 each \$46.00 \$4.95 \$50.95 N 5201 Car Rental - Peter Smith 09/08/15 Pending Transportati Car 1 each \$84.00 \$9.21 \$93.21 Ν 5262 Pending Cell Phone - Megan Oller 09/08/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 5263 Pending GSA Vehicle 09/08/15 Transportati Car each \$60.00 \$6.58 \$66.58 5264 EPA STANDARD FORM 1900-55

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SURSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Other Field Costs	, l	HAZARDO		CE RESPONSE				VING REPORT	Pag Date: 10/01/2			Page: 1 01/201
Site: Gold King Treatment/Stabiliz								Delivery Order #: Contract #: EP-S		2		
ITEM	SERVICE	COST	COST					Contract #: Er Co	G&A	TOTAL		REF
DESCRIPTION	DATE	STATUS	TYPE	VENDOR	INVOICE#	QTY	UNITS	cost	COST	COST	Cmt	#
_ab Costs	09/08/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	526
.odging - Megan Oller	09/08/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	526
odging - Peter Smith	09/08/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	526
Per Diem - Megan Burke	09/08/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	519
Per Diem - Megan Oller	09/08/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	526
Per Diem - Peter Smith	09/08/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	526
Car Rental - Peter Smith	09/07/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	526
Cell Phone - Megan Oller	09/07/15	Pending	Phone	Cell	<u> </u>	<u> </u>	each	\$3.00	\$0.33	\$3.33	N	525
SSA Vehicle	09/07/15	Pending	Transportati	C Car	BI/Ex. 4	۳	each	\$60.00	\$6.58	\$66.58	ריייו	520
odging - Megan Oller	09/07/15	Pending	Lodging	Hotel		'	each	\$89.00	\$9.76	\$98.76	N	51:
odging - Negari Olici	09/07/15	Pending	Lodging	Hotel		'	each	\$139.00	\$15.25	\$154.25	N	51:
Per Diem - Megan Oller	09/07/15	Pending	PerDiem	Megan Oller		'	each	\$46.00	\$4.95	\$50.95	N	518
Per Diem - Peter Smith	09/07/15	Pending	PerDiem	Peter Smith		'	each	\$46.00	\$4.95	\$50.95	N	519
Car Rental - Peter Smith	09/06/15	Pending	Transportati	Car		'1	each	\$84.00	\$9.21	\$93.21	N	529
Cell Phone - Megan Oller	09/06/15	Pending	Phone	Cell		;	each	\$3.00	\$0.33	\$3.33	N	529
Equipment Rental	09/06/15	Pending	Equipment	Various	1	'	each	\$3.00 \$1,460.00	\$160.16	\$1,620.16	Y	506
Equipment Rental GSA Vehicle	09/06/15	Pending		Car	1	1	each	\$1,460.00	\$6.58	\$1,020.10	Y	529
		1 .	Transportati	Car Hotel	1			· · ·			N N	529
_odging - Megan Oller	09/06/15	Pending	Lodging		1	1 1	each	\$89.00	\$9.76	\$98.76	N N	
Lodging - Peter Smith	09/06/15	Pending	Lodging	Hotel	1	1 1	each	\$139.00	\$15.25	\$154.25		519
Per Diem - Megan Oller	09/06/15	Pending	PerDiem	Megan Offer	1]	each	\$46.00 \$46.00	\$4.95 \$4.05	\$50.95	N	522
Per Diem - Peter Smith	09/06/15	Pending	PerDiem	Peter Smith	1]	each	\$46.00	\$4.95	\$50.95	N	522
Car Rental - Peter Smith	09/05/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	517
Cell Phone - Elliott Petri	09/05/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	519
Cell Phone - Megan Oller	09/05/15	Pending	Phone	CR CR	J I/Ex. 4	<u> </u>	each	\$3.00	\$0.33	\$3.33	<u>N</u>	506
SSA Vehicle	09/05/15	Pending	Transportati	Car	'' ^ . - 	γ 1	each	\$60.00 1	\$6.58	\$66.58	γγ-Τ	516
GSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	ΙγI	530
_ab Costs	09/05/15	Pending	Subctr/Con	Test America		1	each	\$0.00	\$0.00	\$0.00	N	516
Lodging - Megan Oller	09/05/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	516
Lodging - Peter Smith	09/05/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	517
Per Diem - Elliott Petri	09/05/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	517
Per Diem - Megan Oller	09/05/15	Pending	PerDiem	Megan Oller		;	each	\$46.00	\$4.95	\$50.95	N	517
Per Diem - Peter Smith	09/05/15	Pending	PerDiem	Peter Smith		;	each	\$46.00	\$4.95	\$50.95	N	517
Air Fare - Megan Burke	09/04/15	Pending	Transportati	Airline		;	each	\$360.10	\$39.50	\$399.60	Ϊ́ΥΙ	530
Baggage Fee Megan Burke	09/04/15	Pending	Transportati	Airline	670206	'	each	\$25.00	\$2.74	\$27.74	N	508
Car Rental - Megan Burke	09/04/15	Pending	Transportati	Car	070200		each	\$66.00	\$7.24	\$73.24	N	526
Car Rental - Peter Smith	09/04/15	Pending	Transportati	Car		¦	each	\$84.00	\$9.21	\$93.21	N	519
Cell Phone - Elliott Petri	09/04/15	Pending	Phone	Cell			each	\$3.00	\$0.33	\$3.33	N	527
Cell Phone - Megan Oller	09/04/15	Pending	Phone	Cell		¦	each	\$3.00 \$3.00	\$0.33	\$3.33	N	
Cen Friorie - Megan Onei	103/04/13] Fending	LEHOHE		л ВІ/Ех. 4	l <u>.</u> '	Leadii	L93.00	\$0.55	\$0.00	I <u>!\</u> J	527
GSA Vehicle	09/04/15	Pending	Transportati	Car]	1	each	\$60.00	\$6.58	\$66.58	['''''	506
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	506
Lab Costs	09/04/15	Pending	Subctr/Con	Test America	1	1	each	\$6,039.00	\$662.48	\$6,701.48	N	530
Lodging - Elliott Petri	09/04/15	Pending	Lodging	Hotel	I	1	each	\$101.00	\$11.08	\$112.08	N	506
Lodging - Megan Oller	09/04/15	Pending	Lodging	Hotel	1	1	each	\$89.00	\$9.76	\$98.76	N	506
Parking - Megan Burke	09/04/15	Pending	Transportati	Parking at airp		1	each	\$13.00	\$1.43	\$14.43	N	506
Per Diem - Elliott Petri	09/04/15	Pending	PerDiem	Elliott Petri	I	1	each	\$46.00	\$5.05	\$51.05	N	518
Per Diem - Megan Burke	09/04/15	Pending	PerDiem	Megan Burke	1	1	each	\$34.50	\$3.72	\$38.22	N	527
Per Diem - Megan Oller	09/04/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	519
Per Diem - Peter Smith	09/04/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	518
	ı	1	I	ADJUS	STMENTS I	ı	I		ı		, ,	
Weston Solutions:												
Car Rental - Brent Merritt	09/30/15	Pending	Transportati	Brent Merritt		1	each	\$77.00	\$8.31	\$85.31	Ν	549
_odging - Brent Merritt	09/30/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.24	\$187.24	N	549
Per Diem - Brent Merritt	09/30/15	Pending	PerDiem	Brent Merritt		1	each	\$38.25	\$4.13	\$42.38	N	550
Car Rental - Anne Winckel	09/29/15	Pending	Transportati	Car			each	\$74.00	\$8.12	\$82.12	N	54
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US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01					
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE#	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #	
Car Rental - Jan Christner	09/29/15	Pending	Transportati	Car		1	each	\$72.00	\$7.90	\$79.90	N	5449	
Gas	09/29/15	Pending	Fuel	Gas		1	each	\$36.24	\$3.98	\$40.22	N	5450	
Lodging - Anne Winckel	09/29/15	Pending	Lodging	Hotel		1	each	\$85.00	\$9.32	\$94.32	Ν	5454	
Lab Costs	09/28/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	Ν	5440	
Lodging - Jan Christner	09/28/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5430	
Per Diem - Jan Christner	09/28/15	Pending	PerDiem	Jan Christner		1	each	\$46.00	\$5.05	\$51.05	N	5434	
Cell Phone - Dave Robinson	09/27/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5404	
GSA Vehicle	09/27/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Υ	5406	
Per Diem - Dave Robinson	09/27/15	Pending	PerDiem	Dave Robinso		1	each	\$34.50	\$3.78	\$38.28	N	5412	
Per Diem - Jan Christner	09/27/15	Pending	PerDiem	Jan Christner		1	each	\$34.50	\$3.78	\$38.28	Ν	5433	
Cell Phone - Dave Goertz	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5352	
Cell Phone - Dave Robinson	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5349	
Gas	09/23/15	Pending	Fuel	Gas		1	each	\$40.00	\$4.39	\$44.39	N	5331	
Lab Costs	09/23/15	Pending	Subctr/Con	Test America		1	each	\$1,647.00	\$180.68	\$1,827.68	N	5362	
Cell Phone - Dave Goertz	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5348	
Cell Phone - Dave Robinson	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5350	
Lab Costs	09/22/15	Pending	Subctr/Con	Test America		1	each	\$3,227.80	\$354.09	\$3,581.89	N	5407	
Lab Costs	09/22/15	Pending	Subctr/Con	Test America		1	each	\$2,533.00	\$277.87	\$2,810.87	N	5439	
Cell Phone - Dave Robinson	09/21/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5347	
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Υ	5093	
Lodging - Dave Robinson	09/21/15	Pending	Lodging	Hotel		1	each	\$109.00	\$11.96	\$120.96	N	5336	
GSA Vehicle	09/20/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Υ	5092	
Lab Costs	09/11/15	Pending	Subctr/Con	Test America		1	each	\$1,445.00	\$158.52	\$1,603.52	Ν	5308	
Car Rental - Megan Burke	09/08/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	Ν	5270	
Lodging - Megan Burke	09/08/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	5196	
OTHER FIELD COSTS FOR TODAY (FINAL):								\$0.00	\$0.00	\$0.00			
PENDING TOTAL (ALL): TOTALS FOR TODAY (including Pending):										\$64,660.50 \$64,660.50			
TOTAL OTHER FIELD COSTS TO DATE (including Pending):							-		\$65,958.65				

EPA STANDARD FORM 1900-55 Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 REF# COMMENTS 5062-O Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 5063-O Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 5068-O Service Date: 09/06/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 5070-O Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated 5091-O Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated 5092-O Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated 5093-O Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated 5094-O Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated 5110-O Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated 5111-0 Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated 5133-O Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated 5144-0 Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated 5162-0 Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated 5167-0 Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: 5175-0 Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment 5177-0 Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith: 5188-O Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated

EPA STANDARD FORM 1900-55 Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 REF# COMMENTS 5192-0 Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals 5202-O Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated Service Date: 09/17/15, Vendor: Car, GSA Vehicle: 5215-0 Estimated 5220-O Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated 5232-O Service Date: 09/10/15, Vendor: Car, GSA Vehicle: Estimated 5252-O Service Date: 09/18/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 5254-0 Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated 5264-0 Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated 5277-0 Service Date: 09/13/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 5278-O Service Date: 09/13/15, Vendor: Car, GSA Vehicle: 5290-O Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated Service Date: 09/14/15, Vendor: Car, GSA Vehicle: 5291-O Estimated 5297-O Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated 5300-O Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8

EPA STANDARD FORM 1900-55 Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 REF# COMMENTS 5302-O Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: Call with Greg Powell on top proposals Review of emails on top proposals 5303-O Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 5307-O Service Date: 09/12/15, Vendor: Car, GSA Vehicle: 5316-O Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 5317-0 Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 5332-O Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated 5333-O Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated 5358-O Service Date: 09/25/15, Vendor: Various, Equipment Rental: YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 5359-O Service Date: 09/25/15, Vendor: Various, Equipment Rental: Onsite equipment 5360-O Service Date: 09/25/15, Vendor: Car, GSA Vehicle: 5361-O Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated 5380-O Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated 5381-O Service Date: 09/26/15, Vendor: Car, GSA Vehicle: 5393-O Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated 5406-O Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated 5419-0 Service Date: 09/29/15, Vendor: Car, GSA Vehicle: Estimated 5420-O Service Date: 09/29/15, Vendor: Car, GSA Vehicle: Estimated

	DARD FORM 1900-55 and Daily Totals	US ENVIRO HAZARDOUS SUBSTANCE RI	VING REPORT	Page: 14 Date: 10/01/2015					
	ing Treatment/Stabilization Site				Delivery Order #: 0001/1509-02				
Contractor: REF#	Weston Solutions, Ref# 0001/150	09-02	COMMENTS	Contract #: EP-S8-13-01					
KEF#			COMMENTS						
5438-O	Service Date: 09/30/15, Vende Estimated	ior: Car, GSA Vehicle:							
5472-0	Service Date: 10/01/15, Vende Estimated	lor: Car, GSA Vehicle:							
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\$11,060.89

 * IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

TOTAL DAILY COSTS (excluding Pending):

\$265,767.80

PERCENTAGE OF CEILING UTILIZED: 40.27%. DO End Date: 04/07/16

TOTAL COSTS TO DATE (including Pending)